GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

AHDD&F Department – Administrative Sanction for an amount of Rs.235.00 Crs (Rs.6495.76 lakhs from VOA BE 2024-25 and Rs.17004.24 lakhs as additional funds) towards implementation of various Fisheries Development Projects and activities under PMMSY for 2023-24 - Accorded - Orders - Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (FISH) DEPARTMENT

G.O.Rt.No.216 Dated:22.08.2024

Read the following: -

1. From the Commissioner of Fisheries, A.P, Vijayawada, Lr.No.1787/B/2021, Dated:02.04.2024 & 23.07.2024
2. G.O. Rt.No.1886, Finance (FMU- A&C, AHDD&F,CS) Department, dt: 15.05.2024.
3. G.O.Rt.No.1887, Finance (FMU- A&C, AHDD&F,CS) Department, dt: 15.05.2024.

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ORDER:

In the circumstances stated by the Commissioner of Fisheries, A.P, Vijayawada in the reference 1st read above and in pursuance of the orders issued in the reference 2nd and 3rd read above, Government, hereby accord administrative sanction for an amount of Rs.2,35,00,00,000/- (Rupees Two Hundred and Thirty Five Crore only) i.e., (i) Rs.64,95,76,000/- (Rupees Sixty Four crore Ninety Five lakh Seventy Six thousand only) from the BE provision 2024-25 (Vote on Account) in relaxation of quarterly regulation, (ii) Rs.1,70,04,24,000/- (Rupees One Hundred Seventy crore Four lakh Twenty Four thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by inclusion in the final budget 2024-25 towards implementation of various Fisheries Development Projects and activities under PMMSY for 2023-24.

2. The amount sanctioned, in para (1) above, shall be debited to the following head of accounts as mentioned below:

(Rs.in Lakhs)

S. No	Head of Account	Charged/ voted	Provision in BE 2024 - 2025	Additional Amounts Sanctioned	Amount Re- appropriated	Total Provision in BE 2024-25	Amount already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Pradhan Mantri Matsya Sampada Yojana (PMMSY) (AP346) Procedure of Drawl of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO SNA Bank Account: 013412010000220. IFSC_CODE: UBIN0801348 GoI Sanction Detail: 1.GoI Lr.No.j-01012/19/23-Fy, dt 16.03.2024									
1	2405001010611310312	V	1079.73	0.00	0.00	1079.73	0.00	1079.73	0.00
Scheme Name: Pradhan Mantri Matsya Sampada Yojana (PMMSY) (AP346) Procedure of Drawl of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO SNA Bank Account: 013412010000220. IFSC_CODE: UBIN0801348 GoI Sanction Detail: 1.GoI Lr.No.j-01012/19/23-Fy, dt 16.03.2024									
2	24050010112 11310312	V	1212.90	0.00	0.00	1212.90	0.00	1212.90	0.00
Scheme Name: Pradhan Mantri Matsya Sampada Yojana (PMMSY) (AP346) Procedure of Drawl of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO SNA Bank Account: 013412010000220. IFSC_CODE: UBIN0801348 GoI Sanction Detail: 1.GoI Lr.No.j-01012/19/23-Fy, dt 16.03.2024									

(P.T.O)

3	240500789061 1310312	V	372.91	0.00	0.00	372.91	0.00	372.91	0.00
Scheme Name: Pradhan Mantri Matsya Sampada Yojana (PMMSY) (AP346) Procedure of Drawl of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO SNA Bank Account: 013412010000220. IFSC_CODE: UBIN0801348 GoI Sanction Detail: 1.GoI Lr.No.j-01012/19/23-Fy, dt 16.03.2024									
4	240500789121 1310312	V	432.89	0.00	0.00	432.89	0.00	432.89	0.00
Scheme Name: Pradhan Mantri Matsya Sampada Yojana (PMMSY) (AP346) Procedure of Drawl of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO SNA Bank Account: 013412010000220. IFSC_CODE: UBIN0801348 GoI Sanction Detail: 1.GoI Lr.No.j-01012/19/23-Fy, dt 16.03.2024									
5	240500796061 1310312	V	25.71	0.00	0.00	25.71	0.00	25.71	0.00
Scheme Name: Pradhan Mantri Matsya Sampada Yojana (PMMSY) (AP346) Procedure of Drawl of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO SNA Bank Account: 013412010000220. IFSC_CODE: UBIN0801348 GoI Sanction Detail: 1.GoI Lr.No.j-01012/19/23-Fy, dt 16.03.2024									
6	240500796121 1310312	V	38.28	0.00	0.00	38.28	0.00	38.28	0.00
Scheme Name: Pradhan Mantri Matsya Sampada Yojana (PMMSY) – Construction of Fish Landing Centers / Jetties (AP346) Procedure of Drawl of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO SNA Bank Account: 013412010000220. IFSC_CODE: UBIN0801348 GoI Sanction Detail: 1.GoI Lr.No.j-01012/19/23-Fy, dt 16.03.2024									
7	440500104060 6530531	V	1200.00	0.00	0.00	1200.00	0.00	1200.00	0.00
Scheme Name: Pradhan Mantri Matsya Sampada Yojana (PMMSY) – Construction of Fish Landing Centers / Jetties (AP346) Procedure of Drawl of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO SNA Bank Account: 013412010000220. IFSC_CODE: UBIN0801348 GoI Sanction Detail: 1.GoI Lr.No.j-01012/19/23-Fy, dt 16.03.2024									
8	440500104120 6530531	V	1666.67	0.00	0.00	1666.67	0.00	1666.67	0.00
Scheme Name: Pradhan Mantri Matsya Sampada Yojana (PMMSY) – Construction of Fish Landing Centers / Jetties (AP346) Procedure of Drawl of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO GoI Sanction Detail: 1.GoI Lr.No.j-01012/19/23-Fy, dt 16.03.2024									
9	440500789060 6530531	V	200.00	0.00	0.00	200.00	0.00	200.00	0.00
Scheme Name: Pradhan Mantri Matsya Sampada Yojana (PMMSY) – Construction of Fish Landing Centers / Jetties (AP346) Procedure of Drawl of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO GoI Sanction Detail: 1.GoI Lr.No.j-01012/19/23-Fy, dt 16.03.2024									
10	440500789120 6530531	V	266.67	0.00	0.00	266.67	0.00	266.67	0.00
Total			6495.76	0.00	0.00	6495.76	0.00	6495.76	0.00
Scheme Name: Pradhan Mantri Matsya Sampada Yojana (PMMSY) (AP346) Procedure of Drawl of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO SNA Bank Account: 013412010000220. IFSC_CODE: UBIN0801348 GoI Sanction Detail: 1.GoI Lr.No.j-01012/19/23-Fy, dt 16.03.2024									
11	240500101061 1310312	V	1079.73	1597.44	0.00	2677.17	1079.73	1597.44	0.00

Scheme Name: Pradhan Mantri Matsya Sampada Yojana (PMMSY) (AP346) Procedure of Drawl of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO SNA Bank Account: 013412010000220. IFSC_CODE: UBIN0801348 GoI Sanction Detail: 1.GoI Lr.No.j-01012/19/23-Fy, dt 16.03.2024									
12	240500101121 1310312	V	1212.90	2802.86	0.00	4015.76	1212.90	2802.86	0.00
Scheme Name: Pradhan Mantri Matsya Sampada Yojana (PMMSY) (AP346) Procedure of Drawl of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO SNA Bank Account: 013412010000220. IFSC_CODE: UBIN0801348 GoI Sanction Detail: 1.GoI Lr.No.j-01012/19/23-Fy, dt 16.03.2024									
13	240500789061 1310312	V	372.91	69.51	0.00	442.42	372.91	69.51	0.00
Scheme Name: Pradhan Mantri Matsya Sampada Yojana (PMMSY) (AP346) Procedure of Drawl of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO SNA Bank Account: 013412010000220. IFSC_CODE: UBIN0801348 GoI Sanction Detail: 1.GoI Lr.No.j-01012/19/23-Fy, dt 16.03.2024									
14	240500789121 1310312	V	432.89	230.75	0.00	663.64	432.89	230.75	0.00
Scheme Name: Pradhan Mantri Matsya Sampada Yojana (PMMSY) (AP346) Procedure of Drawl of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO SNA Bank Account: 013412010000220. IFSC_CODE: UBIN0801348 GoI Sanction Detail: 1.GoI Lr.No.j-01012/19/23-Fy, dt 16.03.2024									
15	240500796061 1310312	V	25.71	104.96	0.00	130.67	25.71	104.96	0.00
Scheme Name: Pradhan Mantri Matsya Sampada Yojana (PMMSY) (AP346) Procedure of Drawl of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO SNA Bank Account: 013412010000220. IFSC_CODE: UBIN0801348 GoI Sanction Detail: 1.GoI Lr.No.j-01012/19/23-Fy, dt 16.03.2024									
16	240500796121 1310312	V	38.28	157.72	0.00	196.00	38.28	157.72	0.00
Scheme Name: Pradhan Mantri Matsya Sampada Yojana (PMMSY) – Construction of Fish Landing Centers / Jetties (AP346) Procedure of Drawl of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO SNA Bank Account: 013412010000220. IFSC_CODE: UBIN0801348 GoI Sanction Detail: 1.GoI Lr.No.j-01012/19/23-Fy, dt 16.03.2024									
17	440500104060 6530531	V	1200.00	3989.50	0.00	5189.50	1200.00	3989.50	0.00
Scheme Name: Pradhan Mantri Matsya Sampada Yojana (PMMSY) – Construction of Fish Landing Centers / Jetties (AP346) Procedure of Drawl of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO SNA Bank Account: 013412010000220. IFSC_CODE: UBIN0801348 GoI Sanction Detail: 1.GoI Lr.No.j-01012/19/23-Fy, dt 16.03.2024									
18	440500104120 6530531	V	1666.67	6117.57	0.00	7784.24	1666.67	6117.57	0.00
Scheme Name: Pradhan Mantri Matsya Sampada Yojana (PMMSY) – Construction of Fish Landing Centers / Jetties (AP346) Procedure of Drawl of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO GoI Sanction Detail: 1.GoI Lr.No.j-01012/19/23-Fy, dt 16.03.2024									
19	440500789060 6530531	V	200.00	754.24	0.00	954.24	200.00	754.24	0.00
Scheme Name: Pradhan Mantri Matsya Sampada Yojana (PMMSY) – Construction of Fish Landing Centers / Jetties (AP346) Procedure of Drawl of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO GoI Sanction Detail: 1.GoI Lr.No.j-01012/19/23-Fy, dt 16.03.2024									

20	440500789120 6530531	V	266.67	1164.69	0.00	1431.36	266.67	1164.69	0.00
Scheme Name: Pradhan Mantri Matsya Sampada Yojana (PMMSY) – Construction of Fish Landing Centers / Jetties (AP346) Procedure of Drawl of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO GoI Sanction Detail: 1.GoI Lr.No.j-01012/19/23-Fy, dt 16.03.2024									
21	440500796060 6530531	V	0.00	6.00	0.00	6.00	0.00	6.00	0.00
Scheme Name: Pradhan Mantri Matsya Sampada Yojana (PMMSY) – Construction of Fish Landing Centers / Jetties (AP346) Procedure of Drawl of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO GoI Sanction Detail: 1.GoI Lr.No.j-01012/19/23-Fy, dt 16.03.2024									
22	440500796120 6530531	V	0.00	9.00	0.00	9.00	0.00	9.00	0.00
Total			6495.76	17004.24	0.00	23500.00	6495.76	17004.24	0.00

3. The amount sanctioned for the particular scheme should not be diverted to any other schemes and utilize for which it is sanctioned, duly following the procedure and render account to Audit.

4. The Commissioner of Fisheries, A.P, Vijayawada shall take necessary action accordingly.

5. This order issues with the concurrence of the Finance (FMU-A&C, AHDD&F, CS) Department vide their U.O.No. FIN01-FMU0RBAB(AHDF)/22/2024 - FMU-AC-CS-AH, dated: 16.05.2024 (C.No. 2410374).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BABU A
SECRETARY TO GOVERNMENT
(HORTI, AQUA, FISHERIES)

To
The Commissioner of Fisheries, A.P, Vijayawada.
Copy to:-
The Director of Treasuries & Accounts, Andhra Pradesh, Mangalagiri.
The District Treasury Officers concerned,
The Accountant General, Andhra Pradesh, Vijayawada,
The Finance (FMU.A&C, AHDD&F, CS) Department.
The PS to Minister for AH,DD&F Department.
The P.S. to Secretary to Government (Horti, Aqua, Fisheries)
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER